

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of HP laser jet 1000 series (2 Nos) for use in the peshi of Prl.Secy (YS&S) and NCC Section of Youth Advancement Tourism and Culture Department – Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 120

DT. 7- 2-2009

Read the following:-

- 1.Note from PA to Prl.Secy (YS&S) Dated 17-12-2008
- 2.Note from NCC Section , Dt. 19-12-2008
3. Bill from M/s. World com computers, Hyderabad , Dt.19-1-2-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 7100/- (Rupees Seven thousand one hundred only) towards the cost of HP laser jet 1000 series cartridges (2 Nos) for use in the peshi of Prl.Secy (YS&S) and NCC Section of Youth Advancement Tourism and Culture Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secretary to Government and Drawing and Disbursing Officer. Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. World com computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN

JOINT SECRETARY TO GOVERNMENT

TO

The M/s World com computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER